

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>0876-2020</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	P530103- 100060	Building and Facility Construction & Maint. Services	59	5912	06	66210	7704

<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>
N/A	SV003	N/A	N/A	N/A	N/A	50	\$ 1,241,000.00
							<b>\$ 1,241,000.00</b>

<b>Project Name</b>
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Arterial Street Rehabilitation – Cassady Avenue Widening
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*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment**

**Template to Authorize Transfer [Between Projects or Subfinds WITHIN the Same Fund](#)**

<b>Ord Number</b>
<b>0876-2020</b>

**Transfer From:**

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	59	5912	06	66210	7704	N/A	SV003	N/A
2	59	5912	06	66210	7704	N/A	SV003	N/A

**Transfer To:**

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	59	5912	06	66210	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P440005-100000	N/A	\$ 968,249.00
N/A	N/A	P440005-100044	N/A	\$ 272,751.00
				<b>\$ 1,241,000.00</b>

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P530103-100060	N/A	\$ 1,241,000.00
				<b>\$ 1,241,000.00</b>

<b>Project Name</b>
UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover)
UIRF - Northeast Dawnlight Curbs and Sidewalks (Voted Carryover)

<b>Project Name</b>
Arterial Street Rehabilitation – Cassidy Avenue Widening (Voted Carryover)